GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of Seven Printers for the use of Officers and Sections of General Administration Department from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of Rs.7,515/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1884 Dated: 03-09-2016

Read the following:-

1)G.O.Ms.No.45, Finance & Planning (Plg.wing:20) Department,dated 09.07.1990.
2)G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
3)Govt.Letter No.13021/12/2015-1, dated.11.08.2015.
4)From A.P.TS letter Invoice No. 002003300/OA/OAD/2015-2016, dated.20.08.2015.
5)G.O.Rt No.2677, GA(OP.III)Dept., Dated.3.09.2015.
6) From APTS, Letter No. APTS/AP/Proc3B/4028/GAD (OP. III)/2015,dated 26.08.2016.

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In the Letter 3rd read above, Government has requested the Managing Director, APTS, Hyderabad for supply of Seven Printers, for the use of Officers and Sections of General Administration Department. In the letter 4th read above the Managing Director, APTS., Hyderabad has furnished proforma invoice for Rs.74,804/- and requested for release of funds.

2. In the reference 5th read above, Government have sanctioned an amount of Rs.67,324/- (Rupees Sixty Seven Thousand Three Hundred and Twenty Four only) being 90% of the proforma invoice of Rs.74,804/- to the Managing Director, A.P.T.S., Hyderabad Seven Printers, for the use of Officers and Sections of General Administration Department.

3. In the letter 6th read above, the Managing Director, APTS., Hyderabad has furnished final invoice for Rs.74,839/- and requested for release of funds.

4. After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.7,515/- (Rupees Seven thousand Five Hundred and Fifteen only) being the balance amount to the Managing Director, A.P.T.S., Hyderabad for supply of Seven Printers, for the use of Officers and Sections of General Administration Department.

5. The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

5. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount into Account No.52082155102, IFSC Code:SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tank Bund Branch, Hyderabad

6. This order does not require the concurrence of Finance Department under orders in force.

M.KANAKADURGA
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
The General Administration (Claims-C) Dept.(2 copies)
The Managing Director, A.P.T.S., Hyderabad.
The Dy.Pay & Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER